COMMITTEE'S REPO	PRT tions and that are not condidate committee)
1. Full Name and Address of Political Committee SELV BOLD White Accountability SIS Howard Are Fund 25 Plan Driedle Suite 25 Plan Driedle Suite 25 2. Date of Primary Sup + 3 D (NOV + VUN OFF) This report covers from Oct 15 2006 through Dec + 2006 3. Type of Report:	OFFICE USE ONLY
	the Ste 205 Net Allers
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n * Name & Address of Candidate/Description of Proposition Cally Flyd Supples of Supples	c. <u>Political Party</u> d <u>Support/Oppose</u>
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report b. Daytime Telephone 5045250621	No. If 'yes', which party?
8. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules and belief, and that no expenditures have been made nor contributions received that have not been reby the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This	Is true and correct to the best of our knowledge, information ported harain, and that no information required to be reported S14-525-1624 Dayrims Telephone
Signature of Committee Tressurer. If any	Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
In-kind Contributions Received (Schedule A-2)	36 38
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	300 430 430
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	NA 22 %
11. Contributions made to Candidates (Schedule E-3)	1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	567A 7 678 87
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1,000,00

Amount
39.359.14
1,000.00
38 458 14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	\sim
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	1

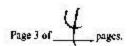
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	300
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	
 Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalle are contributions and must also be reported on Schedule A-1 or Line 3 above) 	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Fortin 202, Rary, M&S, Proge -boy (3/00)



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The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all In-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made this Reporting Period a. Date(s) b. Amount(s)			
Ceduic Floryd Campaign Fund	10/26/06	1,000.00		
		į.		
	-	*		
		-		
20 20 20 20 20 20 20 20		7 - 5 - 10 - 10 - 10 - 10 - 10 - 10 - 10		
20.55 248 8.52 40		3		
2 SINTOTAL (authorni)				
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule) Funn 202, Tax. 2/08 Peor Nov. 248	4977	1,000.00		